

**Innovation Law Group, Ltd.**

237 N. Sequim Avenue  
Sequim, WA 98382

Phone: 360 681 7305

E-mail JanDulin@Innovationlaw.com

**INVOICE**

DATE	INVOICE #
10/31/2010	7041

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

**PAID**  
12/13/2010

			Client/ Matter No.	TERMS	
			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
		New Matter Despatch Industries v TP Solar Inc. D- MN Oct. 2010			
J Dulin 3	3	Despatch v TPS patent infringement suit - Receipt & review Complaint, advise client, begin Discovery review.	250.00	10/14/2010	750.00
J Dulin 3	6	Conf with [REDACTED] interview local Counsel [REDACTED] [REDACTED] Telecon paralegal re: [REDACTED] [REDACTED] Telecons [REDACTED] [REDACTED] advise client on approach to [REDACTED] Telecon [REDACTED] research [REDACTED] RTC's [REDACTED]	250.00	10/15/2010	1,500.00
paralegal 3	1	Telecon re: [REDACTED] [REDACTED]	80.00	10/15/2010	80.00
J Dulin 3	0.5	Re read thru Despatch patent, notes; Conf RWP; Telecon paralegal re: [REDACTED] [REDACTED]	250.00	10/16/2010	125.00
paralegal 3	0.2	Telecon with Mr. Dulin re: [REDACTED] [REDACTED]	80.00	10/16/2010	16.00
			<b>BALANCE DUE</b>		

All invoices are due upon receipt. Invoices will be assessed a 1.5% service charge for amounts due past 30-days. - Make all checks payable to: Innovation Law Group, Ltd. - Tax ID Number: 91-2055302

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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
paralegal 3	1	Further research into [REDACTED] and [REDACTED] preparation of [REDACTED]	80.00	10/16/2010	80.00
J Dulin 3	4.5	Receipt email forward from [REDACTED] research File Wrapper History SN 7/514,650; research [REDACTED] research [REDACTED] check [REDACTED] calls to [REDACTED] local counsel [REDACTED]	250.00	10/18/2010	1,125.00
paralegal 3	0.1	Email [REDACTED]	80.00	10/18/2010	8.00
J Dulin 3	4.5	Continue checking on local counsel; [REDACTED] telecon [REDACTED] complete preliminary review of File Wrapper History, review Caridis reference; email AR	250.00	10/19/2010	1,125.00
paralegal 3	0.75	Download [REDACTED]	80.00	10/19/2010	60.00
J Dulin 3	4	Check [REDACTED] checking charges of [REDACTED] email AR [REDACTED] Telecon Mr. Niederleuke (lw); Telecon AR re: [REDACTED]	250.00	10/20/2010	1,000.00
			<b>BALANCE DUE</b>		

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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.25	Research on [REDACTED] [REDACTED] interview local counsel; conf [REDACTED]	250.00	10/21/2010	562.50
J Dulin 3	1.2	[REDACTED] research [REDACTED] conf with researcher [REDACTED]	250.00	10/22/2010	300.00
J Dulin 3	0.25	Instructions to client on [REDACTED] [REDACTED]	250.00	10/24/2010	62.50
J Dulin 3	1.5	Telecon Jim Mayer (Frederickson & Byron) lw; Telecon [REDACTED] continue research on [REDACTED] issues; conf [REDACTED] (researcher);	250.00	10/25/2010	375.00
J Dulin 3	2.75	Interview [REDACTED] local counsel [REDACTED] [REDACTED] Telecon James Mayer of Frederickson & Byron, counsel for Despatch re: demands of Despatch to settle (stop manufacture and \$25K/furnace since patent issued) and equivalents basis for Complaint; report to AR & PR; detailed email to AR, RWP & PR on [REDACTED] [REDACTED]	250.00	10/26/2010	687.50
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			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.25	Exchange emails with Jim Mayer; Telecon Stan Siegel [REDACTED] Discuss [REDACTED] Telecons client advising on [REDACTED] continue discovery review; Telecon RWP, Telecon AR re: [REDACTED]	250.00	10/27/2010	562.50
J Dulin 3	1.75	Telecons AR/RWP advising on [REDACTED]	250.00	10/28/2010	437.50
J Dulin 3	1.5	Email Mayer (he is out thru Nov. 1); 5 emails, Telecon [REDACTED] RWP; research on [REDACTED]	250.00	10/29/2010	375.00
J Dulin 3	0.75	Telecon [REDACTED] send to AR/RWP/PR & Translator; Telecon Alex re: same; [REDACTED]	250.00	10/30/2010	187.50
			<b>BALANCE DUE</b>		

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**12/13/2010**

			Client/ Matter No.		TERMS
			7249-025		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
		subtotal services this invoice:			9,419.00
Patent Searches	1		125.00	10/31/2010	125.00
			<b>BALANCE DUE</b>		
			\$9,544.00		

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**INVOICE**

DATE	INVOICE #
11/30/2010	7004

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

**PAID**  
**01/07/2011**

			Client/ Matter No.	TERMS	
			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	0.75	TP Solar v Despatch Industries Matter (MN) Nov. 2010 Email exchange with J. Mayer; confirm to AR that [REDACTED] [REDACTED] conf with DK on [REDACTED] [REDACTED]	250.00	11/1/2010	187.50
J Dulin 3	0.5	Telecon [REDACTED] re: [REDACTED] [REDACTED] 2 telecons from J Mayer (could not hear him; he was on his cell); conf DK [REDACTED]	250.00	11/2/2010	125.00
J Dulin 3	1.5	Conf DK re [REDACTED] [REDACTED] email Stan Siegel; continue case study	250.00	11/3/2010	375.00
J Dulin 3	1.25	Telecon Jim Mayer (LW); Telecon J Mayer requesting dismissal under 41a1, FWE, Rule 11, [REDACTED] [REDACTED] conf Researcher [REDACTED] re: status of case, [REDACTED] email [REDACTED] MN co counsel;	250.00	11/4/2010	312.50
			<b>BALANCE DUE</b>		

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**01/07/2011**

			Client/ Matter No.	TERMS	
			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	1	Exchange emails with A. Rey on [REDACTED] advise on [REDACTED] case law research	250.00	11/5/2010	250.00
J Dulin 3	0.75	Email status query to Mayer; conf [REDACTED] on [REDACTED]	250.00	11/8/2010	187.50
J Dulin 3	0.25	Telecon J Mayer who reports no decision yet (has not even convened the decision makers); says no rush on service;	250.00	11/9/2010	62.50
J Dulin 3	0.15	Telecon Stan Siegal, [REDACTED]	250.00	11/10/2010	37.50
J Dulin 3	0.15	Telecon Peter advising on [REDACTED]	250.00	11/11/2010	37.50
J Dulin 3	1	Telecon AR [REDACTED] [REDACTED] Telecon from S Siegal advising that [REDACTED] [REDACTED] Telecon PR advising to be on look out for service;	250.00	11/15/2010	250.00
			<b>BALANCE DUE</b>		

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			Client/ Matter No.		TERMS
			7249-025		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	0.05	Telecon PR re: [REDACTED]	250.00	11/16/2010	12.50
Client Accomo...		No Charge	-12.50	11/16/2010	-12.50
J Dulin 3	1.5	Receipt Service copy of Complaint; review. [REDACTED] email exchange S Siegel, conf [REDACTED] re: [REDACTED] [REDACTED] Telecon of 11/11 of Jim Mayer, save forward to S. Siegel;	250.00	11/18/2010	375.00
J Dulin 3	0.5	Conf [REDACTED] on research; draft of Motion to Dismiss	250.00	11/19/2010	125.00
J Dulin 3	2	Conf with Researcher; review [REDACTED] [REDACTED] begin outline on Motion	250.00	11/26/2010	500.00
J Dulin 3	0.5	Exchange emails MN co counsel; conf Researcher work on [REDACTED]	250.00	11/29/2010	125.00
J Dulin 3	1.9	Telecon [REDACTED] re: [REDACTED] [REDACTED] Telecon S Siegal re: [REDACTED] [REDACTED] prepare Alex's Declaration. Sent electronically 12-7-2010*	250.00	11/30/2010	475.00
			<b>BALANCE DUE</b>		
			\$3,425.00		

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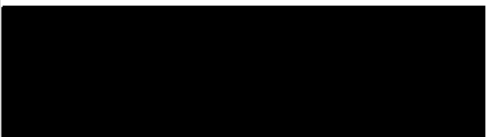
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TP Solar, Inc.  
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Paramount, CA 90723-5500

**INVOICE**

DATE	INVOICE #
11/30/2010	7426

**PAID**  
**01/07/2011**

			Client/ Matter No.		TERMS
			7249-025		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
paralegal 1	30.5	Oct & Nov. services related to infringement Despatch Industries V TP Solar Inc. (MN)  Sent 12-7-2010 electronically*	35.00	11/28/2010	1,067.50
			<b>BALANCE DUE</b>		
			\$1,067.50		

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Paramount, CA 90723-5500**INVOICE**

DATE	INVOICE #
11/30/2010	7431

**PAID  
01/07/2011**

			Client/ Matter No.		TERMS
			7249-025		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Misc Expense		For the Month of October 2010  Sent electronically 12-7-2010*	385.60	10/30/2010	385.60
			<b>BALANCE DUE</b>		\$385.60

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12/31/2010	7473

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01/31/2011**

			Client/ Matter No.	TERMS	
			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.25	RE: Despatch Industries v TP Solar INC. (MN) Dec. 2010 Edit Rey Declaration; complete Draft of Parks & Ragay Declarations, conf RWP re: [REDACTED] advise on [REDACTED]	250.00	12/1/2010	562.50
J Dulin 3	0.5	Continue review of [REDACTED] additional edits to Declarations	250.00	12/2/2010	125.00
J Dulin 3	1.8	Edits to AR Declaration [REDACTED] conf [REDACTED] [REDACTED] email S Siegal re: [REDACTED]	250.00	12/3/2010	450.00
J Dulin 3	0.75	Exchange emails w SS; edits to Rey Declaration [REDACTED] email [REDACTED] conf [REDACTED] re: [REDACTED]	250.00	12/6/2010	187.50
J Dulin 3	2.75	Review [REDACTED] AR Declaration; Telecons RWP,AR; emails: telecon S Siegal re [REDACTED] confer on [REDACTED] conf w [REDACTED] [REDACTED] emails to him; Telecon [REDACTED] re: his work; Telecon [REDACTED] re: [REDACTED] report to [REDACTED] receipt of work on Motion research from [REDACTED]	250.00	12/7/2010	687.50
			<b>BALANCE DUE</b>		

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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	4.25	Exchange telecon & emails [REDACTED] re: [REDACTED] [REDACTED] work on Declaration; work on draft of Motion and forward to local counsel [REDACTED]	250.00	12/8/2010	1,062.50
J Dulin 3	7	Conf with [REDACTED] re: Declaration [REDACTED] review [REDACTED] forward copy to client; Draft [REDACTED] Declaration [REDACTED] review [REDACTED] [REDACTED] edit RWP Declaration [REDACTED] begin work on [REDACTED] telecon RWP, AR & PR reviewing [REDACTED] [REDACTED] email comments from local counsel [REDACTED]	250.00	12/9/2010	1,750.00
J Dulin 3	0.3	Work on Declarations	250.00	12/10/2010	75.00
J Dulin 3	3	Revise all 3 Declarations [REDACTED] [REDACTED] conf [REDACTED] re: [REDACTED] [REDACTED] Review [REDACTED] [REDACTED]	250.00	12/13/2010	750.00
J Dulin 3	0.25	Telecon [REDACTED] re: [REDACTED] work on [REDACTED]	250.00	12/14/2010	62.50
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J Dulin 3	5.75	Telecon interview [REDACTED] [REDACTED] Telecon [REDACTED] re: [REDACTED] [REDACTED] email our local MN counsel Stan Siegel; telecons Siegel and Broman re: [REDACTED] re: [REDACTED] Telecon RWP re: [REDACTED] [REDACTED] revise [REDACTED]	250.00	12/15/2010	1,437.50
J Dulin 3	1	[REDACTED] [REDACTED] emails to AR, PR, RWP & MN counsel re: [REDACTED]	250.00	12/15/2010	250.00
J Dulin 3	6	Edits to AR, PR, RWP Declarations, exchange emails from SS; review & OK Motion for Extension to 01/07/2011; Telecon [REDACTED] re: [REDACTED] [REDACTED] continue work on P& A for Motion;	250.00	12/16/2010	1,500.00
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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	3.9	Work on Brief, exchange emails with MN counsel; discuss [REDACTED] conf with [REDACTED] on [REDACTED]	250.00	12/17/2010	975.00
paralegal 3	1	Prepare Cover Page for Points and Authorities for Brief	80.00	12/17/2010	80.00
J Dulin 3	0.5	Review [REDACTED] research; email MN counsel re: [REDACTED]	250.00	12/19/2010	125.00
J Dulin 3	1.75	Research on [REDACTED] email [REDACTED] MN counsel; Telecon RK; revise [REDACTED]	250.00	12/20/2010	437.50
J Dulin 3	1.25	Review Research on [REDACTED] email MN counsel; email from [REDACTED] re: [REDACTED]	250.00	12/21/2010	312.50
			<b>BALANCE DUE</b>		

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J Dulin 3	1	Telecon RWP re: [REDACTED] [REDACTED] [REDACTED] conf [REDACTED] on [REDACTED]	250.00	12/22/2010	250.00
J Dulin 3	0.25	Conf researcher [REDACTED] on [REDACTED] [REDACTED]	250.00	12/23/2010	62.50
J Dulin 3	1.25	Conf [REDACTED] re: [REDACTED] [REDACTED]	250.00	12/24/2010	312.50
J Dulin 3	0.75	Receipt [REDACTED]; review [REDACTED] [REDACTED] Telecon RK; [REDACTED] [REDACTED] email MN counsel re: admission pro hac vice;	250.00	12/27/2010	187.50
J Dulin 3	3.25	Continue Drafting P & A Brief for Motion	250.00	12/28/2010	812.50
J Dulin 3	4.75	Work on P & A, [REDACTED] email copy to Broman in MN; conf [REDACTED] on open research items; draft Table of Contents; email to paralegal with instructions for contents & case tables.	250.00	12/29/2010	1,187.50
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			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.75	Exchange email GB re: [REDACTED] edits to Brief per [REDACTED] add Discussion of [REDACTED]	250.00	12/30/2010	687.50
paralegal 3	2.5	Editing and formatting Brief	80.00	12/30/2010	200.00
J Dulin 3	3	Review, OK, scan and send [REDACTED] conf with [REDACTED] [REDACTED] [REDACTED]  Sent December billing electronically 1-4-2011*	250.00	12/31/2010	750.00
			<b>BALANCE DUE</b>		
			\$15,280.00		

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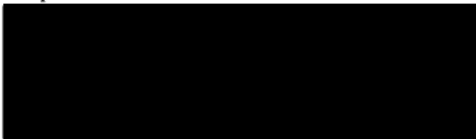
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**INVOICE**

DATE	INVOICE #
12/31/2010	7714

			Client/ Matter No.		TERMS
			7249-025		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Other Costs	1	Despatch Industries v TP Solar in MN  Sent electronically 1-4-2011*	393.75	12/31/2010	393.75
			<b>BALANCE DUE</b>		
			\$393.75		

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E-mail JanDulin@Innovationlaw.com

**INVOICE**

DATE	INVOICE #
1/31/2011	7725

**PAID  
03/28/2011****BILL TO:**TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

			Client/ Matter No.		TERMS
			7249-025		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	4.25	RE: Despatch v TP Solar, Inc. MN Continue draft of Memorandum, case review and annotate Memorandum with references to paragraph & line in Declarations;	250.00	1/2/2011	1,062.50
J Dulin 3	5.25	Exchange emails Broman; Telecon GB; work on arguments section of Brief.	250.00	1/3/2011	1,312.50
J Dulin 3	6	Complete Brief; email to local MN counsel; receipt of Original Declarations and send to MN local counsel; [REDACTED] [REDACTED] email to MN counsel.	250.00	1/4/2011	1,500.00
J Dulin 3	3.5	Email exchange G Broman; Telecon GB; check [REDACTED] [REDACTED] prepare Amended Answer & forward to GB for filing;	250.00	1/5/2011	875.00
J Dulin 3	1.25	[REDACTED] email GB; Telecon Court Scheduling Clerk, fill out Motion to Admit; reivew [REDACTED] exchange emails MN counsel, telecon report of status to client and schedule for Hearing (not till April 1).	250.00	1/6/2011	312.50
			<b>BALANCE DUE</b>		

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amounts due past 30-days. - Make all checks payable to: Innovation Law Group, Ltd. - Tax  
ID Number: 91-2055302

**Innovation Law Group, Ltd.**

237 N. Sequim Avenue  
Sequim, WA 98382

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**INVOICE**

DATE	INVOICE #
1/31/2011	7725

**PAID**  
**03/28/2011**

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2	Telecon GB [REDACTED] [REDACTED] [REDACTED] instructions to paralegal	250.00	1/7/2011	500.00
J Dulin 3	0.75	Exchange [REDACTED] emails re: [REDACTED] [REDACTED] [REDACTED]	250.00	1/25/2011	187.50
J Dulin 3	1.5	Email to Niederleucke re: Meet & Confer Teleconf set for Fri. Jan. 28th; Telecon SS & GB re: [REDACTED] M & C confer negotiations with Niederleucke re: Despatch dismissing in MN re filing in Central District of CA; Telecon report to client;	250.00	1/26/2011	375.00
J Dulin 3	2.5	Exchange emails and telecons Niederleucke: SS & GB re: [REDACTED] [REDACTED]	250.00	1/28/2011	625.00
J Dulin 3	0.4	Exchange emails with local Counsel on [REDACTED] subtotal services this invoice:	250.00	1/31/2011	100.00 6,850.00
			<b>BALANCE DUE</b>		

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BILL TO:TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500**INVOICE**

DATE	INVOICE #
1/31/2011	7725

**PAID  
03/28/2011**

			Client/ Matter No.		TERMS
			7249-025		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Express Mail		Express Mail to MN counsel re: Original Signed Declarations for Motion to Dismiss  Sent Electronically 3-17-2011*	18.30	1/5/2011	18.30
			<b>BALANCE DUE</b>		
			\$6,868.30		

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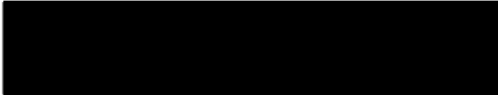
**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

**INVOICE**

DATE	INVOICE #
1/31/2011	7757

**PAID**  
**03/28/2011**

			Client/ Matter No.		TERMS
			7249-025		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Misc Expense		Depatch Industries v TP Solar in MN	771.20	1/31/2011	771.20
					
		Sent 3-17-2011 electronically**			
			<b>BALANCE DUE</b>		
			\$771.20		

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237 N. Sequim Avenue  
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**INVOICE**

DATE	INVOICE #
2/28/2011	7759

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

**PAID**  
**04/05/2011**

			Client/ Matter No.	TERMS	
			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	0.5	Despatch Industries v TP Solar, Inc. in MN Telecons & emails to MN counsel and Depatch counsel re: posture of the case; Stipulation; agree to Telecon for 2-2-2004 at Noon.	250.00	2/1/2011	125.00
J Dulin 3	3.25	Telecons and M & C conf with Niederleucke; send revised Stipulation for Dismissal (our points 1 & 2, his #2 as #3); [REDACTED] conf & emails with MN counsel on [REDACTED]	250.00	2/2/2011	812.50
J Dulin 3	3.25	Teleconf with Siegel & Broman; receipt and review [REDACTED] draft [REDACTED] [REDACTED] reply to [REDACTED] email re: M & C;	250.00	2/3/2011	812.50
J Dulin 3	0.5	Receipt and preliminary review of Despatch filings; telecon Broman & Siegel re: [REDACTED]	250.00	2/4/2011	125.00
J Dulin 3	2	Telecon MN counsel; review Discovery Requests and Exhibit C,D & E of Niederleucke Declaration; email exchange	250.00	2/7/2011	500.00
			<b>BALANCE DUE</b>		

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**INVOICE**

DATE	INVOICE #
2/28/2011	7759

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

**PAID**  
**04/05/2011**

			Client/ Matter No.	TERMS	
			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	4.9	Exchange emails, several calls to MN counsel; interview [REDACTED] confer & strategy on [REDACTED] Review [REDACTED] Review Ltr to Judge Rau and KN Response (Refusal to stay Rule 26);	250.00	2/8/2011	1,225.00
J Dulin 3	6	Receipt and review [REDACTED] Telecon [REDACTED] re: [REDACTED] draft [REDACTED] Telecons & emails MN co counsel re: [REDACTED]	250.00	2/9/2011	1,500.00
J Dulin 3	5.5	Edits to Kruzek & Rey 2nd Declarations; Telecon message to Broman re: [REDACTED] Telecon re: [REDACTED] Telecon MN counsel re: [REDACTED] exchange emails re: [REDACTED]	250.00	2/10/2011	1,375.00
			<b>BALANCE DUE</b>		

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**INVOICE**

DATE	INVOICE #
2/28/2011	7759

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

**PAID**  
**04/05/2011**

			Client/ Matter No.		TERMS
			7249-025		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	4.75	Finalize Brief, Finalize Rule 11 Letter (Draft Motion); Telecons & emails A Rey re: [REDACTED] exchanges emails & calls with MN counsel on [REDACTED]	250.00	2/11/2011	1,187.50
J Dulin 3	3.1	Telecon SS & GB re: [REDACTED] conf call to Judge Rau (40 minutes) [REDACTED] email re: Discovery & Settlement	250.00	2/14/2011	775.00
J Dulin 3	1.5	Exchange [REDACTED] emails re: Stipulations for Dismissal and exchanges with Niederluecke; report to A Rey; Telecon GB & SS re: [REDACTED]	250.00	2/15/2011	375.00
J Dulin 3	0.45	Email re: [REDACTED] conf with RWP; email AR [REDACTED]	250.00	2/16/2011	112.50
J Dulin 3	1.75	Telecon A Rey re: [REDACTED] email re: [REDACTED] Review Judge Rau's Order [REDACTED] Telecon SS & GB re: [REDACTED]	250.00	2/17/2011	437.50
			<b>BALANCE DUE</b>		

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**04/05/2011**

**INVOICE**

DATE	INVOICE #
2/28/2011	7759

			Client/ Matter No.		TERMS
			7249-025		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	0.25	Exchange emails to SS re: [REDACTED] Draft	250.00	2/18/2011	62.50
J Dulin 3	0.4	Email Niederluecke re: Rule 26 conference schedule; emails GB re [REDACTED] begin work on Discovery Requests	250.00	2/22/2011	100.00
J Dulin 3	0.75	Review Mayer's further edits to Rule 26 Statement; exchange emails SS	250.00	2/28/2011	187.50
Express Mail		Express Mail sent 1/6/2011 Attn Greg B. with MN counsel (Not billed with January)	18.30	2/28/2011	18.30
		Sent electronically 3-25-2011*			
			<b>BALANCE DUE</b>		
			\$9,730.80		

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15944 Downey Ave  
Paramount, CA 90723-5500**PAID  
03/28/2011****INVOICE**

DATE	INVOICE #
3/17/2011	7769

			Client/ Matter No.	TERMS	
			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Misc Expense		Cost Invoicing	1,156.80	3/17/2011	1,156.80
		Sent electronically 3-17-2011*			
			<b>BALANCE DUE</b>		
			\$1,156.80		

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**INVOICE**

DATE	INVOICE #
3/31/2011	7802

**BILL TO:**TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500**PAID  
04/25/2011**

			Client/ Matter No.	TERMS	
			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	3.5	Despatch v TP Solar, Inc. MN Prepare [REDACTED] Interrogatories and Requests to Produce; email status to MN counsel.	250.00	3/2/2011	875.00
J Dulin 3	1.5	Prepare and send set of 15 R to Admit to MN counsel [REDACTED] exchange emails.	250.00	3/3/2011	375.00
J Dulin 3	3.25	Telecon (1.25 hours) B Broman; editing D's Discovery Requests and Rule 26(f) statement; confer on [REDACTED] email [REDACTED] Discovery Requests; work on Responses to 4 sets of Despatch Discovery requests (set of 2/4 and 2/9); emails to Broman & Mayer.	250.00	3/4/2011	812.50
J Dulin 3	4	Prepare Response to Jurisdictional Discovery Requests of Plaintiff	250.00	3/5/2011	1,000.00
J Dulin 3	5.5	Revise Defendant's 1st set of Interrogatories to [REDACTED] Prepare 1st set Answers to P's First set of Interrogatories 1-14; 2 telecons RWP re: [REDACTED] review [REDACTED] email RWP, [REDACTED] emails SS & GB re: [REDACTED]	250.00	3/6/2011	1,375.00
			<b>BALANCE DUE</b>		

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04/25/2011****INVOICE**

DATE	INVOICE #
3/31/2011	7802

			Client/ Matter No.	TERMS	
			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	4.25	Telecon SS & GB re: [REDACTED] [REDACTED] edit to [REDACTED] Answer to Personal Jurisdiction Requests of Plaintiff; Edits to [REDACTED] [REDACTED] TPSI Answer to Despatch 1st Set of Interrogatories; work on review of Rule 26f terms & dates; telecon RWP re: [REDACTED] [REDACTED] Request [REDACTED]	250.00	3/7/2011	1,062.50
J Dulin 3	4.25	Scan and send notes on 26f for conference calls; emails TPSI re: [REDACTED] [REDACTED] telecon Mayer re: Rule 26f Statement; conf G Broman re: [REDACTED] emails RWP, GB.	250.00	3/8/2011	1,062.50
J Dulin 3	0.25	Telecon AR re: [REDACTED] [REDACTED]	250.00	3/8/2011	62.50
			<b>BALANCE DUE</b>		

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3/31/2011	7802

**BILL TO:**

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Paramount, CA 90723-5500

**PAID**  
**04/25/2011**

			Client/ Matter No.	TERMS	
			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	4.25	Telecon GB(lw); Review Mayer edits to our Ver. 03 of 26(f) Statement; Create Ver. 04; review Mayer Edits (Ver. 05); respond and OK filing Ver. 06 of 26(f) Report; emails SS & GB; exchange emails AR re: [REDACTED] Telecon AR re: [REDACTED] email SS &GB [REDACTED]	250.00	3/9/2011	1,062.50
J Dulin 3	1.75	Receipt Despatch Settlement Demand and forward to client; exchanges emails to SS/GB; work on Response;	250.00	3/10/2011	437.50
J Dulin 3	3.75	Telecon RWP re: [REDACTED] Telecon [REDACTED] re: [REDACTED] work on Response to Despatch Letter Settlement Demand; emails MN counsel re: [REDACTED]	250.00	3/11/2011	937.50
J Dulin 3	1	Draft [REDACTED] Response to Settlement Demand by Despatch, forward to MN counsel [REDACTED]	250.00	3/12/2011	250.00
			<b>BALANCE DUE</b>		

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DATE	INVOICE #
3/31/2011	7802

**BILL TO:**TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500**PAID  
04/25/2011**

			Client/ Matter No.	TERMS	
			7249-025	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	1.5	Revise Settlement Ltr Response [REDACTED] Research [REDACTED] [REDACTED] emails MN counsel;	250.00	3/13/2011	375.00
J Dulin 3	1.25	Final revisions to Response to Settlement and sign, scan and forward to Despatch counsel; email exchanges SS [REDACTED] [REDACTED] emails re: [REDACTED]	250.00	3/14/2011	312.50
J Dulin 3	2.1	Exchange emails & instructions to MN counsel re: Response to Despatch's deadline for re consideration on refusal to respond to Discovery Requests; Receipt J. Davis Decision to transfer under 1406; emails & telecons SS, GB, AR, email Korovilas;	250.00	3/15/2011	525.00
J Dulin 3	0.75	Conf with RWP advising on [REDACTED] [REDACTED] email GB re [REDACTED]	250.00	3/16/2011	187.50
J Dulin 3	0.5	Receipt and review of CA case # and Judge Assignment papers; Telecon GB; emails GB & SS	250.00	3/24/2011	125.00
			<b>BALANCE DUE</b>		

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Paramount, CA 90723-5500

**INVOICE**

DATE	INVOICE #
3/31/2011	7802

**PAID**  
**04/25/2011**

			Client/ Matter No.		TERMS
			7249-025		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	0.1	Exchange emails SS & GB re: [REDACTED]	250.00	3/25/2011	25.00
J Dulin 3	1.1	Scan Court Notices re: Transfer to Central District of CA, Detailed email to Dimitri Korvilas re: [REDACTED] exchange emails with SS & GB.	250.00	3/28/2011	275.00
		subtotal			11,137.50
Misc Expense		Postage: Month of February (not previously billed)	1.05	2/9/2011	1.05
Misc Expense		Postage month of March (3 mailings)	2.20	3/7/2011	2.20
		Sent electronically 4-13-2011*			
			<b>BALANCE DUE</b>		
			\$11,140.75		

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**INVOICE**

DATE	INVOICE #
4/30/2011	7893

**PAID**

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

			Client/ Matter No.		TERMS
			7249-025		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Misc Expense		<div></div> Sent with April billing*	385.60	4/17/2011	385.60
			<b>BALANCE DUE</b>		
			\$385.60		

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**PAID**  
**04/25/2011**

**INVOICE**

DATE	INVOICE #
3/31/2011	7831

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	3.1	New Matter: Despatch v TP Solar Inc. in C. District of CA Email W & K (local CA counsel) [REDACTED] Detailed email to D Korovilas re: [REDACTED]	250.00	3/30/2011	775.00
J Dulin 3	0.4	Email DK re: [REDACTED] order Certificate of Good Standing ; email DK re: [REDACTED] Sent electronically 4-13-2011*	250.00	3/31/2011	100.00
			<b>BALANCE DUE</b>		
			\$875.00		

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**INVOICE**

DATE	INVOICE #
4/30/2011	7851REV

**BILL TO:**TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500**PAY**

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.5	Despatch Industries v TP Solar (Central District of CA) Revise Requirement to Produce, add Requests directed to all Patents & Applications of Despatch & to the Bottom Drop tempering furnaces; exchanges emails Korovilas & Rey; download CDCA court forms, begin work on them.	250.00	4/7/2011	625.00
J Dulin 3	5.75	Prepare Application for CT Appearances, scan & email to Local Counsel; Originals sent Express; update, edits to [REDACTED] Interrogatories; Request to Admit; Request to Produce Documents; exchange emails Local Counsel and [REDACTED]	250.00	4/8/2011	1,437.50
J Dulin 3	1.75	Scan, forward NJL Feb. billing; Edit Interrogatories & Requests for Production of Documents [REDACTED] emails GB & Dimitri Korovilas.	250.00	4/12/2011	437.50
			<b>BALANCE DUE</b>		

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**INVOICE**

DATE	INVOICE #
4/30/2011	7851REV

**PAID**

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.5	Edits to Production Requests & Interrogatories; email to Local Counsel for Telecon GB Interrogatories and Requests to Admit; edits to email DK re:	250.00	4/13/2011	625.00
J Dulin 3	3.25	Exchange emails with DK re: Telecon G Broomen; confirm Service of TPSI Discovery; email to AR, PR & RWP re:	250.00	4/14/2011	812.50
J Dulin 3	1.75	Work on Deposition Notices; email DK Telecon Peter re: work on CM/ECF registration for document filing in Dist Court; update address with Court; Internet Search on	250.00	4/15/2011	437.50
			<b>BALANCE DUE</b>		

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**INVOICE**

DATE	INVOICE #
4/30/2011	7851REV

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

**PAID**

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.75	Work on Rule 30 (b)(b) Notice of Deposition for Despatch; emails local counsel; Telecon & emails RWP re: [REDACTED] Telecon [REDACTED] re: [REDACTED] Edits to list of topics for 30(b)(b) Notice; forward [REDACTED] to local counsel [REDACTED] check schedules for Depositions.	250.00	4/18/2011	687.50
J Dulin 3	3.5	Complete Notice of Deposition to Despatch under 306(b) attend to filing; Notice of Deposition to Carson Richert for May 3 or forward to local counsel for filing; exchanges emails re: [REDACTED] Telecon DK & prepare list of Documents to be produced by Richert; telecon/email RWP re: [REDACTED]	250.00	4/19/2011	875.00
J Dulin 3	3.25	Email exchanges editing & finalizing subpoenas on Richert, Deposition set for May 10 & May 12; Edit Protective Order and email to Mayer for review; response on his letter on discovery; re file Form 06 on correcting Attorney Info. for CDCA; email exchanges co counsel.	250.00	4/20/2011	812.50
			<b>BALANCE DUE</b>		

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**Innovation Law Group, Ltd.**

**237 N. Sequim Avenue  
Sequim, WA 98382**

Phone: 360 681 7305

E-mail JanDulin@Innovationlaw.com

**INVOICE**

DATE	INVOICE #
4/30/2011	7851REV

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

**PAID**

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	4.1	Edits to Answer to Despatch 2/7/2011 Interrogatories and forward to DK [REDACTED] [REDACTED] work on Responses to Requests to Produce Documents; [REDACTED] of emails SS, DK, & JD re: [REDACTED]	250.00	4/21/2011	1,025.00
J Dulin 3	4	Review Final, correct typos & ID as P's "First" Set of Interrogatories, Forward to AR for Verification; email TPSI re: [REDACTED] work on Response to Despatch Requirements to Produce; exchange emails and Letter to Mayer re: M&C; document sort; conf paralegal	250.00	4/22/2011	1,000.00
paralegal 3	0.1	Email address and phone no. to Mr. Korovilas	80.00	4/22/2011	8.00
paralegal 3	0.75	Conf with attorney re: [REDACTED]	80.00	4/22/2011	60.00
J Dulin 3	3.25	Exchange emails A Rev re: [REDACTED]	250.00	4/23/2011	812.50
J Dulin 3	5.25	Finalize Responses to Despatch 36 Requests to Produce	250.00	4/24/2011	1,312.50
			<b>BALANCE DUE</b>		

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	6	Telecons AR & PR re: [REDACTED] [REDACTED] advise on [REDACTED] [REDACTED] receipt & review [REDACTED] [REDACTED] exchange emails on M & C teleconf; Receipt of TPSI Responses to Requirement to Product, [REDACTED] [REDACTED]	250.00	4/25/2011	1,500.00
J Dulin 3	6	Review Plaintiffs Request to Produce and make summary of required documents, review Proposed Report to Judge Real, annotate for Wed. conference; Telecon DK re: [REDACTED] [REDACTED] Conf @ TPSI with AR, PR, RWP [REDACTED] [REDACTED] [REDACTED] exchange emails DK & Mayer re: conf Wed; Review Redline of Real Report;	250.00	4/26/2011	1,500.00
paralegal 3	1.25	Print Ch I & Table of Contents of Local Rules for Central Dist. of CA and file in binder	80.00	4/27/2011	100.00
			<b>BALANCE DUE</b>		

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**INVOICE**

DATE	INVOICE #
4/30/2011	7851REV

**PAYED**

**BILL TO:**

TP Solar, Inc.  
 15944 Downey Ave  
 Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	7.25	Conf @ TPSI re: [REDACTED]	250.00	4/27/2011	1,812.50
J Dulin 3	7.75	Continue document discovery and confs w AR, PR & RWP; exchange emails and telecon with [REDACTED] emails paralegal re: [REDACTED]	250.00	4/28/2011	1,937.50
paralegal 3	0.75	Copying files to Zip file and emailing to Mr Dulin in CA; downloading patents to file & email to Mr. Dulin re: status of 6,501,051.	80.00	4/28/2011	60.00
			<b>BALANCE DUE</b>		

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**INVOICE**

DATE	INVOICE #
4/30/2011	7851REV

**PAYED****BILL TO:**TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	5.75	Complete review of RTC photos and TPSI collection of documents; review CIP of RTC's '051 patent; email exchange [REDACTED] conf AR re: [REDACTED] emails DK re: [REDACTED]	250.00	4/29/2011	1,437.50
paralegal 3	0.1	[REDACTED]	80.00	4/29/2011	8.00
paralegal 3	0.1	Check Assignment status on both & email status to attorney	80.00	4/29/2011	8.00
J Dulin 3	2.75	Conf at TPSI [REDACTED] conf AR & RWP re: [REDACTED] work on Draft outline	250.00	4/30/2011	687.50
Express Mail		Express Mail to Wucetich & Korovilas law firm	17.40	4/8/2011	17.40
Misc Expense		Postage: Letter enclosing Ck to Wucetich law firm	0.44	4/14/2011	0.44
Misc Expense		[REDACTED]	35.44	4/14/2011	35.44
			<b>BALANCE DUE</b>		

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DATE	INVOICE #
4/30/2011	7851REV

**PAID**BILL TO:TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
		Revised invoice sent 5-12-2011 electronically*			
			<b>BALANCE DUE</b> \$20,072.28		

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**INVOICE**

DATE	INVOICE #
4/30/2011	7900

**PAID****BILL TO:**TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Dulin Travel		Despatch Industries vs TP Solar INC. (Central District of CA)  Includes Air fare Rd Trip Seattle to Long Beach, CA (JetBlue =437.08) and Taxi to Airport on out bound; Meals; Ferry ride on the return. Mileage. Hotel paid directly by TPSI.  Note: Airfare billed to Office American Express**	683.73	4/22/2011	683.73
			<b>BALANCE DUE</b>		
			\$683.73		

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**INVOICE**

DATE	INVOICE #
5/31/2011	7895

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

**PAID**  
**07/11/2011**

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	3.25	Despatch Industries v TP Solar (Central District CA) Edit outline of Motion for Summary Judgement, Ltr from J Mayer re: Deposition of Richert & Documents Despatch refuses to produce; Edit [REDACTED]	250.00	5/2/2011	812.50
paralegal 3	1.75	Input draft of Motion for Summary Judgement;	80.00	5/2/2011	140.00
paralegal 3	0.5	[REDACTED]	80.00	5/2/2011	40.00
J Dulin 3	4.15	Edits to [REDACTED] of Furnace History Chart, add Confidential & Priviledge Notices; Edit Draft [REDACTED] of Outline for P & A for Motion for Summary Judgement (add Diagrams); email RWP re: [REDACTED] Telecon GB (LW re: MSJ Brief); Telecon DK re: [REDACTED] email [REDACTED] re- email to [REDACTED]	250.00	5/3/2011	1,037.50
			<b>BALANCE DUE</b>		

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15944 Downey Ave  
Paramount, CA 90723-5500

**PAID**  
**07/11/2011**

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
paralegal 3	0.2	Edit [REDACTED]	80.00	5/3/2011	16.00
J Dulin 3	3.25	Telecon RWP re [REDACTED] [REDACTED] [REDACTED] email re: [REDACTED] issue; Telecon [REDACTED] of [REDACTED] re: RTC furnaces (lw); telecon G Bromen re: [REDACTED] [REDACTED] Telecons & emails to Korovilas re: [REDACTED] work on MSJ reviewing case law [REDACTED]	250.00	5/4/2011	812.50
J Dulin 3	3.9	Work on Draft of Brief; exchange emails PR re: [REDACTED] conf paralegal re: [REDACTED] letter response from Mayer refusing to produce Richert, call Mayer (lw) to resolve before we resort to Court Order; work on [REDACTED] Protective Order; [REDACTED] email PR re: [REDACTED] [REDACTED] telecon & email DK re: [REDACTED] [REDACTED] several telecons [REDACTED]	250.00	5/5/2011	975.00
paralegal 3	1.5	Scan drawings into file	80.00	5/5/2011	120.00
			<b>BALANCE DUE</b>		

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**PAID**  
07/11/2011

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	4.75	Telecon DK (lw); Telecon Mayer (lw); Telecon & email Mayer re: Deposition dates; Telecon DK re: [REDACTED] Revisions to Protective Order [REDACTED] & forward to DK for review; review drawings of re-creation of removable plate VOC condenser of RTC; conf [REDACTED] re: [REDACTED] long telecon [REDACTED] telecon DK re: [REDACTED]	250.00	5/6/2011	1,187.50
J Dulin 3	0.75	Emails J Mayer re: Richert Deposition coverage of his RTC work and Deposition schedule; email DK re: [REDACTED] email re: Protective Order Draft; Review Drawings of RWP condenser at RTC; email RWP;	250.00	5/7/2011	187.50
J Dulin 3	6.25	Work on MSJ; exchange emails & brief P Gray on [REDACTED] email [REDACTED] re: [REDACTED] email [REDACTED] re: [REDACTED] review [REDACTED] & [REDACTED] Telecon RWP & PR [REDACTED]	250.00	5/9/2011	1,562.50
			<b>BALANCE DUE</b>		

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**07/11/2011**

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.25	Telecon [REDACTED] re: [REDACTED] [REDACTED] receipt of [REDACTED] [REDACTED] forward to TPSI [REDACTED] telecon PR [REDACTED] emails DK, J Mayer	250.00	5/10/2011	562.50
J Dulin 3	6	Edits to Initial Disclosures under FRCP 26(A); email to DK; Telecon J Mayer re: not able to open his WDF file and request resend in Word, also request explanation of their Doctrine of Equivalents argument to try to settle the case, he says he is aware of Csehi Patent Fig.3 but refuses to drop suit; Final Edits to Protective Order; Review & final edits to Joint Report, forward to all counsel; Telecon RWP & AR; emails [REDACTED] re: [REDACTED] telecon TPSI re: [REDACTED] Review Despatch Initial Disclosures; Telecon Alex & Ray K re: [REDACTED] [REDACTED] Telecon Zooko re: [REDACTED] email DK, receipt EM/ECF filing receipt; work on P&A of MSJ [REDACTED]	250.00	5/11/2011	1,500.00
			<b>BALANCE DUE</b>		

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Paramount, CA 90723-5500

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**07/11/2011**

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	4.25	Work on Declaration of R Parks; review [REDACTED] [REDACTED] Telecon SS (lw) re [REDACTED] Telecon AR re: [REDACTED]	250.00	5/12/2011	1,062.50
paralegal 3	0.2	Scan two pgs of schematics	80.00	5/12/2011	16.00
J Dulin 3	4.85	Work on Declaration of RWP; select, print photos; email AR re: [REDACTED] email exchange of [REDACTED]	250.00	5/13/2011	1,212.50
J Dulin 3	4.25	[REDACTED] Draft [REDACTED] RWP Declaration; Telecon RWP	250.00	5/14/2011	1,062.50
J Dulin 3	4.2	Edits to Parks Declaration, [REDACTED] [REDACTED] exchange emails re: [REDACTED] [REDACTED] conf with RWP [REDACTED] reviewing evidence for his Declaration;	250.00	5/15/2011	1,050.00
paralegal 3	3.5	Scan exhibit pages & photo exhibit pages	80.00	5/16/2011	280.00
			<b>BALANCE DUE</b>		

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**PAID**  
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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	3.25	Work on Declaration Exhibit organization; edits to Schematics; email to PG [REDACTED] email to DK re: [REDACTED]	250.00	5/16/2011	812.50
J Dulin 3	5	Office conference RWP [REDACTED]	250.00	5/17/2011	1,250.00
paralegal 3	0.5	Scan Exhibit E; make Exhibit copies	80.00	5/17/2011	40.00
paralegal 3	2	Edits of RWP Declaration	80.00	5/17/2011	160.00
J Dulin 3	2.75	[REDACTED] Edit Parker Declaration Send Exhibit [REDACTED] [REDACTED] Telecon RWP (lw); email RWP [REDACTED] [REDACTED] work w/ paralegal on Exhibits;	250.00	5/18/2011	687.50
paralegal 3	0.2	Email [REDACTED] re: drawing changes;	80.00	5/18/2011	16.00
paralegal 3	1	Edit Despatch v TPSI difference drawing [REDACTED] [REDACTED]	80.00	5/18/2011	80.00
			<b>BALANCE DUE</b>		

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Paramount, CA 90723-5500

**PAID**  
**07/11/2011**

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	4.75	Work on Motion for Summary Judgment Memorandum; [REDACTED] conf paralegal on Exhibit preparation; receipt of Despatch Response to Interrogatories, RfP & R t Admit ? ; email Mayer re: Despatch schedule; Telecon & Conf with [REDACTED] re: [REDACTED] Telecon RWP re: [REDACTED] email P Gray	250.00	5/19/2011	1,187.50
J Dulin 3	1.15	Review of Despatch R to Production ?, Request to Admit, and Responses to Interrogatories; Telecon Message to DK; work on Parks Declaration, [REDACTED] conf [REDACTED] no response from Despatch on re-scheduling Depos;	250.00	5/20/2011	287.50
paralegal 3	1	Mark Exhibits & scan to file	80.00	5/20/2011	80.00
J Dulin 3	1.5	Review Denatch Answer to Interrogatories; [REDACTED] receipt [REDACTED]	250.00	5/22/2011	375.00
			<b>BALANCE DUE</b>		

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**PAID**  
**07/11/2011**

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.75	edit [REDACTED] of Memorandum; email to P Graves & DK [REDACTED]	250.00	5/23/2011	687.50
J Dulin 3	7.25	Complete Declarations of Rey, Declaration of Ragay; Telecon Peter & Alex re: [REDACTED] conf in Office with [REDACTED] re: [REDACTED] exchange emails P Gray re [REDACTED] conf [REDACTED] re [REDACTED] receipt of edits from AR & PR	250.00	5/24/2011	1,812.50
paralegal 3	0.1	Copy Exhibit files to USB drive	80.00	5/24/2011	8.00
J Dulin 3	4.9	Revision to R Parks Declaration [REDACTED] forward [REDACTED] email & Telecon RWP; Telecon P Grey re: [REDACTED] email P Gray [REDACTED] work to with [REDACTED] paralegal on [REDACTED] Telecon [REDACTED] & trip to [REDACTED] re: [REDACTED]	250.00	5/25/2011	1,225.00
paralegal 3	5.5	Prepare and scan Exhibits 1 -6 of Declarations & upload to flash drive	80.00	5/25/2011	440.00
			<b>BALANCE DUE</b>		

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DATE	INVOICE #
5/31/2011	7895

**PAID**  
**07/11/2011**

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	3	Receipt of Gray [REDACTED] Draft; work on [REDACTED] [REDACTED] send [REDACTED] SUF to Gray and explain [REDACTED]	250.00	5/26/2011	750.00
J Dulin 3	4.5	exchange emails with [REDACTED] re: [REDACTED] Proof all Declarations, scan, Telecon AR re: [REDACTED] [REDACTED] Telecon DK re: [REDACTED] [REDACTED] email to J Mayer requesting June 21-23 as Deposition Date for Richert and giving Local Rule 7 Notice of Motion for Summary Judgement to be filed within 10 days; forward Exhibits to DK & PG; exchange emails w [REDACTED] re: [REDACTED]	250.00	5/27/2011	1,125.00
J Dulin 3	1.25	Telecons/ emails [REDACTED] re: [REDACTED] page; prepare files for trip (for reference while out of office)  Costs for May this matter moved to stand alone invoice* Sent electronically 6-21-2011**	250.00	5/28/2011	312.50
			<b>BALANCE DUE</b>		
			\$24,973.50		

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**INVOICE**

DATE	INVOICE #
6/9/2011	7995

**BILL TO:**

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15944 Downey Ave  
Paramount, CA 90723-5500

**PAID**  
07/11/2011

			Client/ Matter No.		TERMS
			7249-026		Net 30
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Legal Research		RE: Despatch v TPSI - Central District CA Matter [REDACTED]	365.80	5/31/2011	365.80
Legal Research		Research earliest 3 webpages using Wayback Machine Records [REDACTED]	56.25	5/24/2011	56.25
Legal Research		Assisting with Video CD Presentation (Inv. 19783) [REDACTED]	182.58	6/7/2011	182.58
Misc Expense		[REDACTED]	370.08	6/9/2011	370.08
		Sent electronically 6-22-2011*			
			<b>BALANCE DUE</b>		
			\$974.71		

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**Innovation Law Group, Ltd.**

237 N. Sequim Avenue  
Sequim, WA 98382

Phone: 360 681 7305

E-mail JanDulin@Innovationlaw.com

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

**INVOICE**

DATE	INVOICE #
6/30/2011	7971

**PAID**  
**08/04/2011**

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	0.75	Despatch Industries v TPSI Infringement - Central Dist CA Edit [REDACTED] of Motion for Summary Judgement; report to RWP on [REDACTED]	250.00	6/4/2011	187.50
J Dulin 3	3.25	Conf paralegal re: [REDACTED] [REDACTED] research [REDACTED] Telecon AR re: [REDACTED] [REDACTED] Emails Mayer & Korovilas re: Rickert Deposition set for 6/29 -6/30/2011	250.00	6/6/2011	812.50
paralegal 3	1	Enter edits to Defendant's Memorandum of Points; make up example of CD label	90.00	6/6/2011	90.00
J Dulin 3	4.75	Work on [REDACTED] Motion for Summary Judgement Brief; work on document production; email AR, Telecons PR, [REDACTED] [REDACTED] receipt & review	250.00	6/7/2011	1,187.50
paralegal 3	0.1	Letter to James Mayer Esq. enclosing document production 00001-00007	80.00	6/7/2011	8.00
			<b>BALANCE DUE</b>		

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
paralegal 3	0.5	Numbering documents and stamping Confidential	80.00	6/7/2011	40.00
paralegal 3	1.5	Scan 96 pgs. of Confidential documents	80.00	6/7/2011	120.00
J Dulin 3	5.7	Complete preparation of Documents 2 -97; Ltr to Jim Mayer delivering TPSI Discovery Docs 1-97 on 2 CD's; work on [REDACTED] Motion; Telecon P. Gray re: [REDACTED]	250.00	6/8/2011	1,425.00
paralegal 3	0.5	Scan Confidential Docs & copy to CD	80.00	6/8/2011	40.00
J Dulin 3	3.75	Telecon [REDACTED] re: [REDACTED] work on edits to [REDACTED] send to PG;	250.00	6/9/2011	937.50
J Dulin 3	4.25	Complete Edits to [REDACTED] cross reference Brief to Declarations, add citations; add Exhibits 7-12; email [REDACTED] to P. Gray.	250.00	6/10/2011	1,062.50
paralegal 3	0.5	Download Exhibits and Index of Exhibits	80.00	6/10/2011	40.00
J Dulin 3	3.75	Complete revisions [REDACTED] email to PG for SUF & Index, Table of Authorities; check File Wrapper History for accuracy, conf paralegal on Exhibits 7-12; check Court file for Exhibit 12;	250.00	6/13/2011	937.50
			<b>BALANCE DUE</b>		

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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
paralegal 3	0.5	Scan Exhibits 7 -12	90.00	6/13/2011	45.00
J Dulin 3	1.25	Exchange emails on [REDACTED] emails Mayer & Korovilas re: Deposition coverage on 29th/30th; Begin outlining Reichert Deposition topics & exhibits	250.00	6/16/2011	312.50
J Dulin 3	2.5	Exchange emails with P Gray; receipt Draft [REDACTED] of Memorandum and Revised SUF [REDACTED] begin review; Email AR, PR, RWP re: [REDACTED]	250.00	6/17/2011	625.00
J Dulin 3	1.5	Edit [REDACTED] email to P Gray; outline work on list of topics for Richert Deposition	250.00	6/18/2011	375.00
J Dulin 3	2.25	Review Statement of Uncontroverted Facts, annotate with corrections and list of questions for Richert Deposition	250.00	6/19/2011	562.50
J Dulin 3	2.2	Email to PG re: [REDACTED] conf paralegal on [REDACTED] emails to AR re: [REDACTED] receipt resized photo & print; print drawings of TPSI condensor; receipt Product History Chart; print review;	250.00	6/20/2011	550.00
			<b>BALANCE DUE</b>		

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			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
paralegal 3	4.5	Input Defendants separate Statement of Uncontroverted Facts & Conclusions of Law in support of Defendants Motion for Summary Judgement	90.00	6/20/2011	405.00
J Dulin 3	4.85	Telecon P Gray re: [REDACTED] [REDACTED] Telecon [REDACTED] re: [REDACTED] prepare & email [REDACTED] prepare exhibits for Richert Deposition; Prepare Declaration of Dulin authenticating Exh. 2,3 and 6-12; email [REDACTED] to PG, DK & GB; [REDACTED]	250.00	6/21/2011	1,212.50
paralegal 3	0.2	Print out Exhibits 7 - 12	90.00	6/21/2011	18.00
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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	3.9	Email [REDACTED] revise [REDACTED] [REDACTED] receipt executed [REDACTED] Prepare revised Dulin Declaration [REDACTED] [REDACTED] work with paralegal on [REDACTED] email TPSI Docs 98-102 to Mayer under HC-AEO ? restrictions (Mayer out thru 6/27 - [REDACTED] detailed email to client re: [REDACTED]	250.00	6/21/2011	975.00
paralegal 3	0.5	Redact some Exhibit pages, make cover page & scan.	80.00	6/22/2011	40.00
J Dulin 3	3.75	Exchange emails DK re: [REDACTED] [REDACTED] [REDACTED] Telecon PR re: [REDACTED] [REDACTED] work on preparing and express mailing 4 sets of Exhibits for Richert Depo; exchange emails [REDACTED] re: BITA web pges availability (2003);	250.00	6/23/2011	937.50
paralegal 3	4	Copying Exhibits 1 -12 (4 sets); 4 sets of A-F Exhibits to be sent to CA	80.00	6/23/2011	320.00
			<b>BALANCE DUE</b>		

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	3.2	Response email to DK re: [REDACTED]	250.00	6/24/2011	800.00
J Dulin 3	3.75	Continue edits of Q 70-150; File Management Prepare files for trip	250.00	6/26/2011	937.50
paralegal 3	3.5	Revisions to Richert Questions for Deposition	80.00	6/27/2011	280.00
J Dulin 3	4.5	Edit Questions & Issues for Deposition (2 hrs on Trip to LA) and 6- 8:30 pm	250.00	6/27/2011	1,125.00
J Dulin 3	11	Prepare for Richert Deposition	250.00	6/28/2011	2,750.00
J Dulin 3	10.5	Representation of TPSI - in taking Richert Deposition	250.00	6/29/2011	2,625.00
J Dulin 3	1	Exchange email with P Gray; analysis of the [REDACTED] to P Gray & D Korovilas; outline contention interrogatories; file management. Exhibits organization; conf [REDACTED]	250.00	6/30/2011	250.00
		subtotal services this invoice:			22,033.50
Express Mail		Express Mail to Jim Mayer, Esq. Minneapolis, MN	18.30	6/8/2011	18.30
			<b>BALANCE DUE</b>		

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Express Mail		Express Mail to Dimitri Korovilas, Esq. in El Segundo, CA (large box of documents for Deposition)	54.15	6/23/2011	54.15
Misc Expense		Other Charges: Check for Court Fees made payable to Wucetich & Korovilas cashed on 5/24/2011 -(not previously billed)	275.00	6/30/2011	275.00
Misc Expense		Other Charges: Document download PACER	0.80	6/13/2011	0.80
Legal Research		[REDACTED]	365.80	6/30/2011	365.80
		Sent electronically 7-11-2011*			
			<b>BALANCE DUE</b>		
			\$22,747.55		

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**INVOICE**

DATE	INVOICE #
7/31/2011	8018

**PAID  
09/02/2011**

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	0.5	Despatch v TPSI in S. CA Follow up on evidence handling, file management of Deposition preparation materials; begin review of MSI; [REDACTED]	250.00	7/1/2011	125.00
J Dulin 3	1	Review NJ Bill; contact SS (lw) re: [REDACTED] [REDACTED] research [REDACTED]	250.00	7/5/2011	250.00
Client Accomo...		No Charge	-250.00	7/5/2011	-250.00
J Dulin 3	4.25	Final Review of Memorandum, [REDACTED] [REDACTED] review SUF & COL, edit, create Final Ver. 01; Review Parks Declaration, [REDACTED] [REDACTED] email to P Gray & DK [REDACTED]	250.00	7/8/2011	1,062.50
J Dulin 3	2	Complete [REDACTED] Memorandum & forward to P Gray; complete [REDACTED] Parks Declaration [REDACTED] email to P Gray [REDACTED]	250.00	7/10/2011	500.00
			<b>BALANCE DUE</b>		

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	4.5	Check Richert Exhibit 7 (Preliminary designation "Confidential"); email J Mayer to Withdraw that designation; email [REDACTED] Edits to Memorandum [REDACTED]	250.00	7/11/2011	1,125.00
J Dulin 3	5.75	Exchange emails C/T Reporter; exchange 5 emails w J Mayer & call him re: Withdrawing Confidentiality Notice on Docs 145 & 160-166; Complete Revisions on Parks Declaration with RWP; [REDACTED] [REDACTED] work on Exhibits preparation (5 sets) revise Exhibits List.	250.00	7/12/2011	1,437.50
paralegal 3	0.5	Type up Exhibit list for Motion for Summary Judgement	80.00	7/12/2011	40.00
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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
paralegal 3	2.5	Work on Exhibits sets making copies and preparing for mailing	80.00	7/12/2011	200.00
J Dulin 3	4	Telecon Peter Gray (lw) re: [REDACTED] Telecon AR re: [REDACTED] email [REDACTED] exchange email PG, DK re: [REDACTED] Receipt Court Order re: Pre Trial & Trial Dates (Jan. 9, 2012; Jan. 23, 2012 & Feb. 28, 2012) docket; prepare 5 sets of Exhibits and send to D. Korovilas; receipt signature pages on the 3 Declarations, print; forward .pdf declarations to DK; [REDACTED] Email DK re: [REDACTED]	250.00	7/13/2011	1,000.00
paralegal 3	4	Revise Exhibit Index; continue printing copies of Exhibits; print & scan Declarations; collate Exhibits, make extra copy for file; prepare for sending Fed Ex to CA counsel;	80.00	7/13/2011	320.00
J Dulin 3	5	Finalizing filing papers, exchange emails DK & P Gray, Final Edits to SUF and Memorandum; clarifying Richert Depo statement; conf paralegal re: [REDACTED]	250.00	7/14/2011	1,250.00
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paralegal 3	4.5	Scan Exhibits as sent to co counsel; break down scans into manageable MB size & email to co counsel.	80.00	7/14/2011	360.00
J Dulin 3	1.25	Conf paralegal: [REDACTED] Exhibits list for MSJ	250.00	7/15/2011	312.50
J Dulin 3	0.5	Monitor filing, receipt CT's Acknowledgment of manual filing under seal of Exhibit 4 & 13; emails DK and client re: [REDACTED]	250.00	7/18/2011	125.00
J Dulin 3	2.75	Download & save Court Docket No.s 71-81, print & organize into binders; prepare updated Authentication Declaration of Clark & Dulin; emails DK & PG; Docket; Begin review of Richert Depo transcript	250.00	7/19/2011	687.50
paralegal 3	0.75	Print out Richert Deposition and put in binder	80.00	7/19/2011	60.00
paralegal 3	1.5	Print out Court Docket documents	80.00	7/19/2011	120.00
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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	1.5	Receipt [REDACTED] [REDACTED] save & email DK re: [REDACTED] [REDACTED] email from J Mayer re: discovery production; review Chart; Review Court Notice & DK advisory.	250.00	7/20/2011	375.00
J Dulin 3	7	Work with paralegal on Redacting [REDACTED] analyze letter from J Mayer threatening Motion to Compel, Draft Response; telecons & emails DK & SS: [REDACTED] [REDACTED] Mayer acknowledges receipt	250.00	7/21/2011	1,750.00
paralegal 3	0.5	[REDACTED]	80.00	7/21/2011	40.00
paralegal 3	0.1	Download Word versions of as-filed MSJ documents to file	80.00	7/22/2011	8.00
J Dulin 3	25	Email J Mayer re: 30(b)(6) Deposition scheduling of Melgaard, Peyton & Richert & other designees; and request status of their Representation in view of ITW acquisition of Despatch Industries.	250.00	7/23/2011	6,250.00
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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.75	Receipt Despatch Response Documents Mayer Exhibit 20 and No.s 85-90; save, print, forward Melgaard and Richert Declarations to client for review.	250.00	7/25/2011	687.50
paralegal 3	1.5	Research re [REDACTED]	80.00	7/25/2011	120.00
Client Accomo...		[REDACTED]	-120.00	7/25/2011	-120.00
J Dulin 3	10	[REDACTED] to co counsel [REDACTED] emails to co counsel re: [REDACTED] preliminary review of Melgaard and Richert Depositions; Telecon S Siegel and P Gray (lw);	250.00	7/26/2011	2,500.00
paralegal 3	0.2	Copy [REDACTED]	80.00	7/26/2011	16.00
J Dulin 3	8.25	Emails client querying re: [REDACTED] [REDACTED] email P Gray [REDACTED] complete Parks & Ragay Declaration, edit Rey [REDACTED] emails & telecon client, P Gray & DK	250.00	7/27/2011	2,062.50
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ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	8.5	Complete all edits on Ragay & Parks Declarations; Telecons PR, RWP, R Kruzek, P Gray re: [REDACTED] [REDACTED] emails exchanges, including [REDACTED]	250.00	7/28/2011	2,125.00
J Dulin 3	2.5	Complete drafting Alex Declaration and create [REDACTED] Peter's Final; email to AR, PR & RWP, and to PG & DK.	250.00	7/28/2011	625.00
paralegal 3	1.5	Print out [REDACTED] conf with attorney re: [REDACTED]	80.00	7/28/2011	120.00
J Dulin 3	7	Complete Final & Execution of Declarations of Rey, Ragay & Parks; Telecons & emails Park & Rey; Telecon Broman; [REDACTED] work on Exhibits with paralegal, begin Edits on Memorandum; legal research on [REDACTED] [REDACTED]	250.00	7/29/2011	1,750.00
paralegal 3	1	Prepare Exhibit pages for Declarations; scan to file.	80.00	7/29/2011	80.00
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			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	9	Complete [REDACTED] Brief; Edits, exchange emails, [REDACTED] review [REDACTED] email drafts to PG; emails AR, RWP.	250.00	7/30/2011	2,250.00
paralegal 3	0.5	Scan 3 Declarations & email to Dimitri, Broman & Gray.	80.00	7/30/2011	40.00
J Dulin 3	7.5	Review [REDACTED] complete review [REDACTED] convert to Final & Circulate, emails DK re: [REDACTED] subtotal services this invoice:	250.00	7/31/2011	1,875.00
Legal Research			365.80	7/31/2011	365.80
Express Mail	1	Express Mai/Courier to Korovilas Exhibit Documents - over 8 lb box	84.35	7/22/2011	84.35
			<b>BALANCE DUE</b>		
			\$31,729.15		

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**INVOICE**

DATE	INVOICE #
7/31/2011	8070

**PAID**  
**09/02/2011**

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Dulin Travel		Despatch v TP Solar in Central Dist. of CA	687.40	7/1/2011	687.40
Dulin Travel		Rd Trip Airfare(s) Kenmore & JetBlue (Travel Dates June 27-July 1)	20.68	7/1/2011	20.68
		Meals while traveling only			
		Invoice was held for Misc. Costs - Sent electronically 8-19-2011*			
			<b>BALANCE DUE</b>		
			\$708.08		

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**Innovation Law Group, Ltd.**

**237 N. Sequim Avenue  
Sequim, WA 98382**

Phone: 360 681 7305

E-mail JanDulin@Innovationlaw.com

**INVOICE**

DATE	INVOICE #
8/31/2011	8079

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	6.5	Despatch v TPSI in Central District of CA Draft [REDACTED] final tweaks to Final [REDACTED] Telecon & emails DK & PG; emails AR,RWP; emails & Telecons DK re: [REDACTED] [REDACTED] download Court as-filed Documents #95-104; emails DK re: [REDACTED] [REDACTED] review & OK. Korovilas Declaration; Reply filings management.	250.00	8/1/2011	1,625.00
paralegal 3	0.5	Update binder & index of Pleadings	80.00	8/1/2011	40.00
paralegal 3	2	Preparation of 4 Binders for Desptach Litigation Pleadings & Exhibits	80.00	8/2/2011	160.00
J Dulin 3	3	Receipt Court Order re scheduling to 8/22 and notify client, work on Demonstrative Exhibits List and contact Graphics providers [REDACTED] [REDACTED] prepare Exhibit List and email to DK; download & save Court Filings #95-105 for our Reply, conf paralegal.	250.00	8/2/2011	750.00
			<b>BALANCE DUE</b>		

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2	Check [REDACTED] [REDACTED] Telecon Researcher [REDACTED] re: [REDACTED] email [REDACTED]	250.00	8/3/2011	500.00
J Dulin 3	2.5	Exchange email [REDACTED] re: [REDACTED] [REDACTED] work on Exhibits with paralegal; advise DK on [REDACTED] [REDACTED] Telecon TPSI; Draft email to [REDACTED] re: [REDACTED] [REDACTED] determine [REDACTED] [REDACTED] continue review;	250.00	8/4/2011	625.00
paralegal 3	1	Prepare Exhibits	80.00	8/4/2011	80.00
J Dulin 3	0.25	[REDACTED]	250.00	8/5/2011	62.50
Client Accomo...		No Charge for above	-62.50	8/5/2011	-62.50
J Dulin 3	0.5	Conf paralegal re: [REDACTED] [REDACTED] email AR [REDACTED] [REDACTED]	250.00	8/5/2011	125.00
			<b>BALANCE DUE</b>		

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
paralegal 3	4	Continued preparation of Exhibits, copying, scanning etc.	80.00	8/5/2011	320.00
J Dulin 3	0.85	Work on Exhibits; edit & send email to [REDACTED] [REDACTED] work on Argument scripting; receive save & forward [REDACTED] [REDACTED]	250.00	8/7/2011	212.50
paralegal 3	6	Continue working on Exhibits for 8/22 Hearing in CA before Judge Real	80.00	8/8/2011	480.00
paralegal 3	4	Continued processing files for Exhibits for Hearing	80.00	8/9/2011	320.00
J Dulin 3	1.25	Continue work with paralegal on Exhibits, editing all; emails CT Reporter & DK on [REDACTED] [REDACTED] receipt & use for Argument Exhibit; Receipt & review [REDACTED]	250.00	8/9/2011	312.50
J Dulin 3	2.75	Complete Draft of Argument Script; continue edits of Exhibits; conf w paralegal	250.00	8/10/2011	687.50
paralegal 3	4	Continued work on Exhibits for Hearing	80.00	8/10/2011	320.00
			<b>BALANCE DUE</b>		

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2.5	Finalize Script; work with paralegal on Demonstrative Exhibits for Hearing; Print Script [REDACTED] Re-organize Demo Exhibits sequence; review [REDACTED] [REDACTED] email to DK and PG; Receipt Court filings & orders accepting filings under Seal of Our Exhibits; email [REDACTED] re: easel.	250.00	8/11/2011	625.00
paralegal 3	6	Continued work on Exhibits	80.00	8/11/2011	480.00
paralegal 3	0.75	Receipt of Discovery Demand Letter from Despatch attorney J Mayer; review and exchange emails with DK re: [REDACTED] finalize 33 Demonstrative Exhibits for Hearing	80.00	8/12/2011	60.00
J Dulin 3	1.5	Trips to Costco re: [REDACTED] [REDACTED]	250.00	8/12/2011	375.00
Client Accomo...		No Charge for above time	-375.00	8/12/2011	-375.00
paralegal 3	6.5	Finishing touches to Exhibits for Hearing; making copies	80.00	8/12/2011	520.00
J Dulin 3	0.75	[REDACTED]	250.00	8/14/2011	187.50
Client Accomo...		[REDACTED]	-187.50	8/14/2011	-187.50
			<b>BALANCE DUE</b>		

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	0.5	Work on enlarged TPSI closed/open Exhibit	250.00	8/15/2011	125.00
J Dulin 3	0.5	[REDACTED]	250.00	8/15/2011	125.00
Client Accomo...		No Charge for above time	-125.00	8/15/2011	-125.00
J Dulin 3	4.25	Organize & Sequence the 19 Demo Exhibits; emails DK re: [REDACTED] [REDACTED] email exchange DK; check Scheduling Order; email RWP re: [REDACTED] [REDACTED] Edit letter to Mayer and email to JM, NZ & DK;	250.00	8/16/2011	1,062.50
paralegal 3	1	Organize Exhibits and make copies for file	80.00	8/16/2011	80.00
J Dulin 3	3.25	Re read Despatch opposition and our reply, begin Draft of Rebuttal Points; Telecon PG re: [REDACTED] [REDACTED] exchange emails w DK on [REDACTED]	250.00	8/17/2011	812.50
paralegal 3	0.3	Scan 19 pgs. of Demonstration Exhibits	80.00	8/17/2011	24.00
			<b>BALANCE DUE</b>		

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	3.75	Complete review Mayer Opposition Brief, annotate; edit Script for Argument; several emails DK re: [REDACTED] email DK re: [REDACTED] review [REDACTED] email DK; prepare new Exhibit 19 pg. 6 in poster form for Argument; email from [REDACTED] re: [REDACTED]	250.00	8/18/2011	937.50
J Dulin 3	0.5	[REDACTED]	250.00	8/18/2011	125.00
Client Accomo...		No Charge	-125.00	8/18/2011	-125.00
paralegal 3	1	[REDACTED]	80.00	8/18/2011	80.00
J Dulin 3	3.25	Email Mayer re: 2nd Amended Answer stipulation; prepare [REDACTED] Declaration & email to [REDACTED] prepare files for trip; prepare Indexes, prepare 20th poster (combo of TPSI 02 & 04 Figs. Independent access)	250.00	8/19/2011	812.50
paralegal 3	1.5	Modify Exhibit, scan to disk; make copies - email to co counsel.	80.00	8/19/2011	120.00
			<b>BALANCE DUE</b>		

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2	Review & organize mini copies of Demonstrative Exhibits; review TPSI Memorandum & Despatch Oppositions; annotate Script for oral argument;	250.00	8/21/2011	500.00
J Dulin 3	6.7	Preparation for & attend Hearing with DK & RWP, present brief additional remarks to Judge Real, attend his reading of Decision Granting TPSI Motion to Dismiss; post Hearing conf with D Korovilas re: [REDACTED] Report to Alex and Peter [REDACTED] report to P Gray [REDACTED]	250.00	8/22/2011	1,675.00
J Dulin 3	3	Conf AR re: [REDACTED] emails SS, GB, PG & DK re: [REDACTED] telecons to [REDACTED] & R Kruzek; [REDACTED] circulated to all; Review our Safe Harbor Letter to Despatch.	250.00	8/23/2011	750.00
J Dulin 3	1.25	File Management; collate & file collection of research, correspondence & pleadings documents; receipt Court Minute Order (Docket #109) forward to client; email & telecon PG; receipt DK [REDACTED]	250.00	8/25/2011	312.50
			<b>BALANCE DUE</b>		

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			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
J Dulin 3	2	Review & edit drafts of Judgment & Findings; exchange emails DK; conf Office Manager on [REDACTED] email DK; begin research on [REDACTED] Telecon [REDACTED]	250.00	8/26/2011	500.00
J Dulin 3	1.5	Exchange emails DK re: [REDACTED] receipt & review Despatch objections to Fings, exchange emails DK & provide text for reply; edit [REDACTED] Reply [REDACTED] & send to DK; confirm filing; email to DK on [REDACTED]	250.00	8/29/2011	375.00
J Dulin 3	0.25	Email exchanges re: [REDACTED]	250.00	8/31/2011	62.50
			<b>BALANCE DUE</b>		
			\$16,471.50		

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**INVOICE**

DATE	INVOICE #
8/31/2011	8106

**BILL TO:**

TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Research Cost	1	Despatch v TPSI in Central District Court, CA Matter  Sent electronically 9-6-2011*	75.00	8/19/2011	75.00
			<b>BALANCE DUE</b>		
			\$75.00		

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**INVOICE**

DATE	INVOICE #
8/31/2011	8107

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TP Solar, Inc.  
15944 Downey Ave  
Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
Other Costs	1	Despatch v TPSI in Central District Court, CA Matter	569.92	8/25/2011	569.92
		Costs for preparation of Demonstrative Exhibit Poster Boards (21 Boards @ \$27.14 each incl tax)			
		Sent electronically 9-6-2011*			
			<b>BALANCE DUE</b>		
			\$569.92		

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**INVOICE**

DATE	INVOICE #
8/31/2011	8108

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Paramount, CA 90723-5500

			Client/ Matter No.	TERMS	
			7249-026	Net 30	
ITEM	TIME/HOURS	DESCRIPTION	RATE	DATE	AMOUNT
		Despatch v TPSI in Central District Court CA Matter			
Research Cost			365.80	8/25/2011	365.80
Research Cost			900.00	8/25/2011	900.00
Misc Expense		Copying Costs/ Oct. 14, 2010 to date of Hearing ( 950 pages @ .10/pg)	950.00	8/26/2011	950.00
Misc Expense		Court File Copies Costs (8/2 and 8/5)	3.28	8/26/2011	3.28
Misc Expense		Other Costs: D Ring Binders (2 inch) for Hearing @ \$10.99 each plus tax ( x 2)	23.86	8/26/2011	23.86
Express Mail		To D Korovilas	18.30	8/17/2011	18.30
		Sent electronically 9-6-2011*			
			<b>BALANCE DUE</b>		
			\$2,261.24		

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